



Transaction Report (Collectible transactions)

Date: 10/07/11
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Account #: 3731825
Customer: LEWIS, ROSETTA

Address: 3151 LYNDALE AVE
City: DULTIMORE
State: MD Zip: 21213

Date	Description	Sub Type	Reference	Agent	Entered By	Amount	Balance/Total
06/20/11	NEW CONTRACT				OPERATOR	\$20,140.41	\$20,140.41
06/28/11	DIRECT PAY MNT	WU DLR AC	5592638		OPERATOR	(\$197.46)	\$19,942.95
07/12/11	DIRECT PAY MNT	WU DLR AC	5705787		OPERATOR	(\$197.46)	\$19,745.49
07/26/11	DIRECT PAY MNT	WU DLR AC	5822078		OPERATOR	(\$197.46)	\$19,548.03
08/09/11	DIRECT PAY MNT	WU DLR AC	5938237		OPERATOR	(\$197.46)	\$19,350.57
08/23/11	DIRECT PAY MNT	WU DLR AC	6051828		OPERATOR	(\$197.46)	\$19,153.11
09/01/11	TRANSACTION CORRECTION				OPERATOR	\$197.46	\$19,350.57
09/06/11	DIRECT PAY MNT	WU DLR AC	6169519		OPERATOR	(\$197.46)	\$19,153.11
09/20/11	DIRECT PAY MNT	WU DLR AC	6280223		OPERATOR	(\$197.46)	\$18,955.65
10/04/11	DIRECT PAY MNT	WU DLR AC	6416945		OPERATOR	(\$197.46)	\$18,758.19

[TRANSREP]